AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	F	PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.			4		1	6
009	3. EFFECTIVE DATE		UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO.	(If applicable)
6. ISSUED BY CODE	08/28/2012		EI-12-01190	8		
RTPPOD	RTPPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE	RTPPC	D
US Environmental Protection	7 gong.	RTPI	. 02		-	
109 T.W. Alexander Drive	Agency	US E	Environmental Protection	n Age	ency	
Mail Code: E105-02		Mai 1	T.W. Alexander Drive L Code: E105-02			
Research Triangle Park NC 27	709		earch Triangle Park NC 2	27700		
8 NAME AND ADDRESS OF CONTRACTOR			Trangle raik NC 2	2//09	,	
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	, county, State and ZIP Code)	(x) ^{9A} .	AMENDMENT OF SOLICITATION NO.			
CGI FEDERAL INC.						
12601 FAIR LAKES CIRCLE		9B.	DATED (SEE ITEM 11)			
GWAC SOLUTIONS CENTER						
FAIRFAX VA 220334902		10A	MODIFICATION OF CONTRACT/ORDER NO			
		X GS	35F4797H).		
		EP	-G11D-00056			
CODE 145000700	EACH IT ACCES	10B.	DATED (SEE ITEM 13)		17	
145969783	FACILITY CODE		3/24/2011			
The above numbered edicitation	11. THIS ITEM ONLY APPLIES TO A	MENDME	ENTS OF SOLICITATIONS			
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment priltems 8 and 15, and returning	th in Item 14. The hour and date specification the	ied for rec	eipt of Offers is extend	ded,	is not exte	nded.
						ng
separate letter or telegram which includes a reference t	to the solicitation and amendment numb	ers. FAIL	URE OF YOUR ACKNOWLEDGEMENT TO B	E RECE	ed; or (c) B IVED AT	/
virtue of this amendment you desire to change an offer	already submitted auch characters to	ATE SPEC	CIFIED MAY RESULT IN REJECTION OF YOU	JR OFFE	R. If by	
		ified.	telegram or l	letter mal	kes referen	ce
12. ACCOUNTING AND APPROPRIATION DATA (If requ See Schedule	nired) Net	Incr	ease: \$2	75,00	10.00	-
	DIEICATION OF CONTRACTO/ORDER					
	DII TOATION OF CONTRACTS/ORDER	S. II MOL	DIFIES THE CONTRACT/ORDER NO. AS DESC	CRIBED	IN ITEM 14.	
A. THIS CHANGE ORDER IS ISSUED PL	JRSUANT TO: (Specify authority) THE	CHANGE	S SET FORTH IN ITEM 14 ARE MADE IN THE	E CONT	DACT	
B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH I	ORDER IS MODIFIED TO REFLECT	THE ADM	INISTRATIVE CHANGES (such as changes in F FAR 43.103(b).	paving o	ffice	
				, , ,	,	
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO AL	JTHORIT	Y OF:			
D. OTHER (Specify type of modification ar						
and the state of t	is required to sign this document and	return _	copies to the issuing o	ffice.		
4. DESCRIPTION OF AMENDMENT/MODIFICATION (O UNS Number: 145969783+4797	rganized by UCF section headings, inci	uding soli	citation/contract subject matter where feasible.	.)		
OPO: David Sczepanski Max Exp	oiro Dato. 00/20/201	_				
he purpose of this modificati	ion is to:	6				
\ Obline G \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1011 15 (0:					
/ UDILIGATE funding to Option	Doried T - +1					
De-Obligate funding from Or	Period I in the amo	unt c	of \$670,000.00			
) Obligate funding to Option) De-Obligate funding from Op	Period I in the amo otion Period I in th	unt c e amo	of \$670,000.00 ount of \$395,000.00			
De-Obligate funding from Op	otion Period I in th	e amo	ount of \$395,000.00			
) Obligate funding to Option) De-Obligate funding from Option he net total in this obligati	otion Period I in th	e amo	ount of \$395,000.00			
he net total in this obligati	otion Period I in th	e amo	ount of \$395,000.00			
he net total in this obligati	otion Period I in th	e amo	ount of \$395,000.00			
he net total in this obligati	otion Period I in th ion is an additional s remain unchanged.	e amo	ount of \$395,000.00			
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he net total in this obligati ll other terms and conditions HANGES FOR LINE ITEM NUMBER: ontinued xcept as provided herein, all terms and conditions of the de	otion Period I in the constant of the constant	e amo	ount of \$395,000.00,000.00	orce and e	effect.	
he net total in this obligati ll other terms and conditions HANGES FOR LINE ITEM NUMBER: pontinued	otion Period I in the constant of the constant	e amo	ount of \$395,000.00	orce and o	effect.	
he net total in this obligati ll other terms and conditions HANGES FOR LINE ITEM NUMBER: ontinued xcept as provided herein, all terms and conditions of the de 5A. NAME AND TITLE OF SIGNER (Type or print)	otion Period I in the constant of the constant	\$275 as heretof	ount of \$395,000.00,000.00	orce and &	effect r print)	
he net total in this obligati ll other terms and conditions HANGES FOR LINE ITEM NUMBER: ontinued xcept as provided herein, all terms and conditions of the de	otion Period I in the constant of the constant	\$275	ore changed, remains unchanged and in full for the AND TITLE OF CONTRACTING OFFICER and a S. Cannady	orce and a	r print)	TE SIGNED
he net total in this obligati ll other terms and conditions HANGES FOR LINE ITEM NUMBER: ontinued xcept as provided herein, all terms and conditions of the de 5A. NAME AND TITLE OF SIGNER (Type or print)	otion Period I in the constant of the constant	\$275	over changed, remains unchanged and in full for ME AND TITLE OF CONTRACTING OFFICER	orce and e	r print)	TE SIGNED
he net total in this obligati ll other terms and conditions HANGES FOR LINE ITEM NUMBER: ontinued xcept as provided herein, all terms and conditions of the de 5A. NAME AND TITLE OF SIGNER (Type or print)	otion Period I in the constant of the constant	\$275	ore changed, remains unchanged and in full for the AND TITLE OF CONTRACTING OFFICER and a S. Cannady	orce and a	16C. DA	TE SIGNED 8/2012

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED GS35F4797H/EP-G11D-00056/009

PAGE OF 2

6

NAME OF OFFEROR OR CONTRACTOR CGI FEDERAL INC.

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY		UNIT PRICE	AMOUNT
8	1000	(C)	(D)	(E)	(F)
	Obligated Amount for this modification: \$275,000.00				
	Incremental Funded Amount changed from				
	\$4,700,000.00 to \$4,975,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	11-WR-H1NNIT4-ZZZHF8R-2554-CTZ00056-11H1ASR103-001				
	Amount changed from \$25,000.00 to \$0.00 Percent changed from .41997 to 0				990
					855
	CHANGES FOR ACCOUNTING CODE:				
	11-WR-H1NNIT3-ZZZHF8R-2554-CAS00056-11H1ASR103-002				
	Amount changed from \$575,000.00 to \$512 210 73				
	Percent changed from 9.65937 to 7.74658			-	
	CHANGES FOR ACCOUNTING CODE:				
	12-WR-H1NNIT3-ZZZHF8-2554-CAS00056-12H1CAR003-001				
R	Amount changed from \$1,500,000.00 to \$1 212 789 27				
	Percent changed from 0 to 18.342			-	
				*	
	CHANGES FOR ACCOUNTING CODE:			*.	
	12-WR-H1NNIT4-ZZZHF8-2554-CTZ00056-12H1CAR003-003 Amount changed from \$75,000.00 to \$55,000.00				
	Percent changed from 0 to .83181	- 1			
	NEW ACCOUNTING CODE ADDED:				
	Account code:			=	
- 1	12-WR-H1NNIT3-ZZZHF8-2554-CKE00056-12H1KER005-001 Beginning FiscalYear 12				
	Ending Fiscal Year				
	Fund (Appropriation) WR	- 1			
- 1	Budget Organization H1NNIT3				
	Quantity: 0			2	
	Amount: \$670,000.00				
	Percent: 10.13296			P	
	Subject To Funding: N				
	Payment Address: RTP Finance Center	1		-	
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	Delivery Location Code: OEI/RTP/NCC				
(DEI/RTP/NCC				
Ţ	US Environmental Protection Agency				
- 1	109 TW Alexander Dr.			×	
F	Research Triangle Park NC 27709 USA				
	Continued				
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			1	1	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	D. 05	
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS35F4797H/EP-G11D-00056/009	PAGE	OF
NAME OF OFFERDER OF THE		3	6

NAME OF OFFEROR OR CONTRACTOR CGI FEDERAL INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN ⁻
(A)	(B)	(C)	(D)	(E)	AMOUN (F)
	Payment:			1-7	(E)
	RTP Finance Center				
	US Environmental Protection Agency			1	
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durban NG 03311				
	Durham NC 27711		1 1		
	FOB: Destination	1	1 1		
	Period of Performance: 04/01/2011 to 09/30/2016	1			
				1	
			8		
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GS-35F-4797H, TASK ORDER EPG11D00056 Modification # 9

MODIFICATION TO THE CONTRACT

1. The clause entitled "INCREMENTAL FUNDING" has been modified. The text is as follows:

This contract is incrementally funded. Modification #9 to this order is adding funds in the amount of \$275,000.00 increasing the amount for Option period I from \$4,700,000.00 to \$4,975,000.00. The amount presently available for payment and allotted to the contract is \$4,975,000.00 for Option Period I and will cover performance through September 30, 2012.

2. The clause entitled "Limitation of Government's Obligation" has been modified. The text is as follows:

- (a) This task order is incrementally funded. For this item, the sum of \$4,975,000.00 of the total price is presently available for payment and allotted to this contract for Option Period I.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor will not be obligated to continue work on those items beyond that point. Subject to the clause entitled, "Termination for Convenience of the Government", the Government will not be obligated in any event to reimburse the Contractor in excess of the amount payable by the Government in the event of termination of applicable contract line items for convenience includes costs, profit, and estimated termination costs for those line items.
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (i) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount them allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (i) of this clause, or to a substitute date as determined by the Government pursuant to subparagraph (d) of this clause. If after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."

- (d) The parties contemplate that the Government will allot additional funds for continued performance of the contract line items identified in paragraph (a) for this clause and will determine the estimated period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line items identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price of the items, or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."
- (f) The Government may at any time prior to termination allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with the regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraph (d) or (e) of this clause.
- (h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (i) The parties contemplate that the Government will allot funds to this contract incrementally as follows:

Performance Period Modification Cost Ceilings NTE

Base Period 0

\$3,315,270.15

Base Period Total: \$3,315,270.15

Remaining Balance for Base Period: \$0

 Option Period I
 2
 \$1,200,000.00

 Option Period I
 3
 \$3,500,000.00

 Option Period I
 9
 \$275,000.00

Option Period I Total: \$4,975,000.00

Remaining Balance for Option Period I is \$1,637,086.79

The amount presently available for payment and allotted to the contract is \$4,975,000.00 for Option Period I and will cover performance through September 30, 2012.